



# Campaign Finance Report

**AFSCME PEOPLE (AMER FED OF STATE CTY & MUNI EMPLOYEES)**  
**Committee #: 1354**

**Treasurer: WILLIAM LUCY**  
**1625 L St NW, Washington, DC 20036**  
**Phone: (202) 429-1186**  
**Email: paction@afscme.org**  
**Candidate Name: N/A**

## 2000 January 31st Report

**Election Cycle:** 1999-2000  
**Date Filed:** January 24, 2000  
**Reporting Period:** November 24, 1998-December 31, 1999

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$0.00
Total Cash Receipts this Reporting Period:	\$8,150.00
Total Cash Disbursements this Reporting Period:	\$8,150.00
Cash Balance at End of Reporting Period:	\$0.00

Report ID: 4552

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$8,150.00	\$0.00	\$8,150.00	\$8,150.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$8,150.00	\$0.00	\$8,150.00	\$8,150.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	\$0.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$8,150.00	\$0.00	\$8,150.00	\$8,150.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$8,150.00	\$0.00	\$8,150.00	\$8,150.00
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$8,150.00			

Schedule C5 - Contributions of \$25 or less (small)

		Date	Amount	Cycle To Date
Name:	Multiple Contributors	12/31/1999	\$8,150.00	\$8,150.00
Address:			Cash	
Total of Small Contributions			\$8,150.00	
Total of Refunds Given			\$0.00	
Net Total of Small Contributions			\$8,150.00	

**Schedule E4 - Other expenses**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	CANDIDATES COMMITTEE TO ELECT SAM STOCKARD	01/10/1999	\$500.00	\$500.00
<b>Address:</b>	8022 N 104th Dr, , Peoria, AZ 85345		Cash	
<b>Name:</b>	COMMITTEE TO ELECT TUCKER SMITH	03/26/1999	\$250.00	\$250.00
<b>Address:</b>	17949 N 143rd Dr, , Surprise, AZ 85374		Cash	
<b>Name:</b>	CITY OF PEORIA, OFFICE OF THE CITY CLERK	04/09/1999	\$900.00	\$900.00
<b>Address:</b>	8401 W Monroe St, Rm 330, Peoria, AZ 85345		Cash	
<b>Name:</b>	FRIENDS OF DAVE SIEBERT	08/24/1999	\$500.00	\$500.00
<b>Address:</b>	5443 W Creedance Blvd, Glendale, AZ 85310		Cash	
<b>Name:</b>	FRIENDS OF LINGNER	08/24/1999	\$500.00	\$500.00
<b>Address:</b>	PO Box 790, Phoenix, AZ 85001		Cash	
<b>Name:</b>	FRIENDS OF PEGGY BILSTEN	08/24/1999	\$500.00	\$500.00
<b>Address:</b>	14623 N 25th St, Phoenix, AZ 85032		Cash	
<b>Name:</b>	MARICOPA COUNTY DEMOCRATS	08/25/1999	\$1,250.00	\$2,500.00
<b>Address:</b>	3105 N 24th St, , Phoenix, AZ 85106		Cash	
<b>Name:</b>	MARICOPA COUNTY DEMOCRATS	08/31/1999	\$1,250.00	\$2,500.00
<b>Address:</b>	3105 N 24th St, , Phoenix, AZ 85106		Cash	
<b>Name:</b>	SI SE PUEDE/YES WE CAN! COMMITTEE	12/21/1999	\$2,500.00	\$2,500.00
<b>Address:</b>	5818 N 7th St, , Phoenix, AZ 85104		Cash	
Total of Other Expenses			\$8,150.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Other Expenses			\$8,150.00	

